CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
WILLY J. MARTIN 32077 Longview Street Paulina, LA 70763	Sheriff St. James	Report Number: 51983  Date Filed: 10/14/2015  Report Includes Schedules: Schedule A-1 Schedule E-1	
		Schedule E-2	
3. Date of Primary <u>10/24/2015</u>			
This report covers from 9/15/2015	through <u>10/4/2015</u>		
4. Type of Report:			
———— 180th day prior to primary	40th day after general		
———— 90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
X 10th day prior to primary			
10th day prior to general	Amendment to prior report	_	
5. FINAL REPORT if:			
— Withdrawn — Filed aft  X Unopposed	er the election AND all loans and debts paid		
Name and Address of Financial Institution     (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
FIRST AMERICAN BANK AND TRUST P. O. Box 550 Vacherie, LA 70090			
Name of Person Preparing Report JANELLE	MILLET		
Daytime Telephone 225-562-2378			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 14th day of October	, <u>2015</u> .		
Willy J. Martin	225-869-4331		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

Signature of Treasurer
Form 102. Rev. 1/98. Page Rev. 3/00

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 2,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,605.12
10. Other Disbursements (Schedule E-2)	\$ 1.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 4,606.12

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 111,693.73
15. Plus total receipts this period (Line 8 above)	\$ 2,000.00
16. Less total disbursements this period (Line 13 above)	\$ 4,606.12
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 109,087.61

### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor 2. Con		Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
JEFF WILEY CAMPAIGN FUND 40336 Loosemore Road Gonzales, LA 70737  POLITICAL COMMITTEE? PARTY COMMITTEE?		09/18/2015	\$1,000.00	\$1,120.00
CURTIS LEDET, JR. 1853 Carol Sue Avenue Terrytown, LA 70056		10/02/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	1		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only or	n last page of this schedule)	<u>\$ 0.00</u>

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BELMONT LUMBER & SUPPLY INC. P. O. Box 183 Hester, LA 70743	09/21/2015	Wood for campaign signs	\$ 142.54
COMBAT MARINE OUTDOORS 3674 Highway 51 LaPlace, LA 70068	09/29/2015	Golf Tournament hole sponsor	\$ 100.00
FIRST BAPTIST CHURCH 1244 Magnolia Heights Vacherie, LA 70090	09/29/2015	Pastoral Anniversary Celebration	\$ 50.00
GREATER BATON ROUGE FOOD BANK P. O. Box 45830 Baton Rouge, LA 70895	09/29/2015	Donation toward 2015 Annual Campaign	\$ 100.00
HARLAND CLARKE 15955 La Cantera Parkway San Antonio, TX 78256	09/16/2015	Check order	\$ 82.75
LEBLANC'S FOOD STORE 3439 Highway 1 Donaldsonville, LA 70346	10/02/2015	Victory Party	\$ 46.86
STEVEN LEMOINE 32265 Longview Street Paulina, LA 70763	10/03/2015	Victory Party	\$ 2,040.00
LUTCHER HIGH SCHOOL 1910 West Main Street Lutcher, LA 70071	09/28/2015	Quarter sponsorships at football games	\$ 200.00
3. SUBTOTAL (optional)	ļ.	<u> </u>	\$2,762.15
4. TOTAL (optional - complete only on last page of this sch	nedule)		

#### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LUTCHER HIGH SCHOOL 1910 West Main Street Lutcher, LA 70071	09/21/2015	Sponsored a jambalaya at football game	\$ 150.00
MARTY MALEY FOR LOUISIANA ATTORNEY GENERAL 1959 Highway 3125, Suite 5 Lutcher, LA 70071	09/24/2015	Campaign donation	\$ 300.00
NEW ZION CHRISTIAN CENTER 216 West Main Street Gramercy, LA 70052	09/24/2015	Sponsorship for Church trip	\$ 50.00
PRIDE OF BROOKSTOWN BENEVOLENT SOCIETY 8103 Mt. Calvary Street St. James, LA 70086	09/18/2015	Donation of jambalaya	\$ 150.00
REGINALD ROBERTS 806 Cypress Street New Roads, LA 70760	09/24/2015	Donation for NAACP event	\$ 60.00
SACRED HEART SOUTHERN MISSIONS 6050 Highway 161 Walls, MS 38686	09/29/2015	Contribution	\$ 25.00
ST. JAMES HIGH SCHOOL P. O. Box 101 St. James, LA 70086	10/03/2015	Quarter sponsor at football games	\$ 200.00
ST. MICHAEL FALL FESTIVAL P. O. Box 129 Paulina, LA 70763	10/03/2015	Donation	\$ 325.00
3. SUBTOTAL (optional)	\$1,260.00		
4. TOTAL (optional - complete only on last page of this schedule)			

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WAL-MART Airline Avenue Gonzales, LA 70737	10/01/2015	Victory Party	\$ 582.97
3. SUBTOTAL (optional)	\$582.97		
4. TOTAL (optional - complete only on last page of this sched	\$ 4,605.12		

### SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST AMERICAN BANK P. O. Box 550 Vacherie, LA 70090	09/28/2015	Checkcard fee	\$ 1.00
5. Total OTHER DISBURSEMENTS during this reporting period	\$ 1.00		